

**Declaration of Impartiality**  
**DEKRA Certification Sp. z o.o.**

DEKRA Certification Sp. z o.o. as a certification body, accredited declares that impartiality and professional ethics are our highest priorities in our certification activity. Our certification activities include the implementation of certification audits, inspections, verifications and examinations.

We ensure that DEKRA Certification Sp. z o.o.:

a/ is an impartial, independent and objective body

b/ does not conduct any consultation activities in the area of management system certification, product certification and personnel certification or in the areas of inspection and verification.

c/ has no personal or financial connections with certification bodies and subcontractors

d/ has no connections with any entities consulting management systems, threatening the perception of us as an impartial and independent body

e/ does not conduct dedicated trainings in a manner threatening the perception of us as an impartial and independent body

f/ does not conduct internal audits for certified Clients

g/ does not certify the activity of other certification bodies

h/ is not a designer, manufacturer, installer, distributor or a maintaining entity of a product certified

i/ is not a designer, implementing entity, operator or a maintaining entity of a process certified

j/ is not a designer, implementing entity, provider or a maintaining entity of a service certified

k/ does not engage in any activities that may interfere with the independence of judgment and integrity of inspection activities, in particular, does not engage in the design, manufacture, supply, installation, procurement, ownership, use or maintenance of inspection items

l/ is not involved in the creation of the verification statement and is not involved in the involved in the design of the subject matter for which the declaration will be validated/verified and does not provide subject matter expertise to support the preparation of the declaration.

We are constantly identifying and analysing all actual and potential conflicts of interests resulting from conducting the certification, including all conflicts resulting from our connections and subcontracted certification activities.

**Management Board**  
**DEKRA Certification Sp. z o.o.**

**Wrocław, 26.09.2024**